

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2001JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCSS-WBCTP MARY WEST (810)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WESTM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMDG DEFENSE GROUP LLC, JOINT VENTU GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COM 38500 MOUND STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJ WOLF PETERMANN PETERMAW@TACOM.ARMY.MIL (810)753-2074			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 04	Page 2 of 5
Name of Offeror or Contractor: GMD DEFENSE GROUP LLC, JOINT VENTU		

SECTION A - SUPPLEMENTAL INFORMATION

Program: Family of Interim Armored Vehicles

- 1. This is Modification 04 to Delivery Order 0002 under Contract DAAE07-00-D-M051.
- 2. This is an administrative modification to reflect the appropriate National Stock Numbers(NSNs):

For SLIN 0001AA, the NSN should read 2320-01-481-8575

For SLIN 0200AA, the NSN should read 2320-01-481-8576

For SLIN 0300AA, the NSN should read 2320-01-481-8572
- 3. This modification neither increases nor decreases the total amount of funds obligated to Delivery Order 0002. All terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

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Name of Offeror or Contractor: GMDG DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	143	EA	\$ 1,416,761.000	\$ 202,596,823.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 2320-01-481-8575 NOUN: INFANTRY CARRIER VEHICLE SECURITY CLASS: Unclassified PRON: X11GX001X1 PRON AMD: 06 ACRN: AA AMS CD: 311071				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 04	Page 4 of 5
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8576 NOUN: ANTITANK GUIDED MISSILE VEH SECURITY CLASS: Unclassified PRON: X11GX003X1 PRON AMD: 05 ACRN: AA AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AA	<div><div>PRODUCTION QUANTITY</div><div>NSN: 2320-01-481-8572 NOUN: RECONNAISSANCE VEHICLE SECURITY CLASS: Unclassified PRON: X11GX004X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC </div></div>				